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U.S. HOUSE OF REPRESENTATIVES
PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-4121

Darren M. Dick
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

October 16, 2014

The Honorable Candice S. Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Permanent Select Committee on Intelligence's monthly report for September 2014, including:

1. The Statement of Committee Expenses, reconciled through September 2014;
2. Monthly Financial Statement for September 2014;
3. Payroll Certification for September 2014; and
4. Report of Committee Travel and Activities for September 2014.

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

A handwritten signature in dark ink, appearing to read "M. Rogers". To the right of the signature, the letters "M.C." are printed in a small, sans-serif font.

Mike Rogers
Chairman

10/16/2014

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
113-2 September

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$323,586.13	\$2,848,730.62	\$2,848,730.62
Bonus	\$0.00	\$0.00	\$0.00
11-Personnel Compensation subtotal	\$323,586.13	\$2,848,730.62	\$2,848,730.62
Commercial Transportation	\$4,378.40	\$15,799.10	\$15,799.10
Lodging	\$478.40	\$9,507.62	\$9,507.62
Meals	\$442.34	\$2,182.30	\$2,182.30
Car Rental	\$176.30	\$1,108.26	\$1,108.26
Gasoline	\$39.93	\$152.07	\$152.07
Private Auto Mileage	\$60.49	\$373.79	\$373.79
Taxi/Parking/Tolls	\$591.03	\$4,755.88	\$4,755.88
Miscellaneous Travel	\$0.00	\$75.00	\$75.00
21-Travel subtotal	\$6,166.89	\$33,954.02	\$33,954.02
Telecommunication Equipment	\$4,716.66	\$34,478.06	\$34,478.06
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$1,664.00	\$1,664.00
DC Telecommunication Service (TRANSFER)	\$605.25	\$4,952.00	\$4,952.00
DC Telecommunication Tolls (TRANSFER)	\$266.60	\$2,048.65	\$2,048.65
HIR Graphics (TRANSFER)	\$0.00	\$90.00	\$90.00
23-Rent, Communications and Utilities subtotal	\$5,768.51	\$43,232.71	\$43,232.71
Printing & Reproduction	\$0.00	\$947.37	\$947.37
24-Printing and Reproduction subtotal	\$0.00	\$947.37	\$947.37
Service Contracts	\$0.00	\$13,158.00	\$13,158.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Representational Expenses	\$0.00	\$281.50	\$281.50
Technology Service Contracts	\$17,367.00	\$63,413.00	\$63,413.00
25-Other Services subtotal	\$17,367.00	\$76,996.50	\$76,996.50
Bottled Water	\$236.88	\$1,516.28	\$1,516.28
Food and Beverage	\$0.00	\$326.60	\$326.60
Office Supplies (Outside)	\$1,832.84	\$7,448.62	\$7,448.62
Office Supply (TRANSFER)	\$28.00	\$2,755.24	\$2,755.24
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$0.00	\$1,322.91	\$1,322.91
26-Supplies and Materials subtotal	\$2,097.72	\$13,369.65	\$13,369.65
Equipment & Software Maintenance	\$695.00	\$54,255.00	\$54,255.00
31-Equipment subtotal	\$695.00	\$54,255.00	\$54,255.00

Total Expenses

\$355,681.25

\$3,071,485.87

\$3,071,485.87

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	4,389,758.00	43,897.00	4,433,655.00	0.00	0.00	0.00	0.00	0.00	4,433,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,848,730.62	2,848,730.62	(2,848,730.62)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	33,954.02	33,954.02	(33,954.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	43,232.71	43,232.71	(43,232.71)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	947.37	947.37	(947.37)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	76,996.50	76,996.50	(76,996.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	53.14	0.00	13,075.67	13,128.81	(13,128.81)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	54,255.00	54,255.00	(54,255.00)
	Total	4,389,758.00	43,897.00	4,433,655.00	0.00	53.14	0.00	3,071,191.89	3,071,245.03	1,362,409.97
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	4.77	4.77	(4.77)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	4.77	4.77	4,995.23
AE200	Total	4,394,758.00	43,897.00	4,438,655.00	0.00	53.14	0.00	3,071,196.66	3,071,249.80	1,367,405.20

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014
113th Congress 2nd Session
Month: September 2014

Disbursed Summary

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation		301,205.57	2,826,350.06
		1104 Accrued Leave		22,380.56	22,380.56
		Total		323,586.13	2,848,730.62
	21 Travel	2101 Commercial Transportation		4,378.40	15,874.10
		2105 Lodging		478.40	9,449.73
		2110 Meals		442.34	2,182.30
		2120 Car Rental		176.30	1,108.26
		2125 Gasoline		39.93	152.07
		2130 Private Auto Mileage		60.49	373.79
		2135 Taxi/Parking/Tolls		591.03	4,813.77
	Total		6,166.89	33,954.02	
General Expenditures	23 Rent, Communications, Utilities	2310 Telecom/Srv/Eq/Toll Charge		4,716.66	34,478.06
		2320 DC Telecom Equip (TRANSFER)		180.00	1,664.00
	24 Printing and Reproduction	2321 DC Telecom Serv (TRANSFER)		605.25	4,952.00
		2322 DC Telecom Tolls (TRANSFER)		266.60	2,048.65
	25 Other Services	2335 HIR Graphics (TRANSFER)		0.00	90.00
		Total		5,768.51	43,232.71
		2401 Printing & Reproduction		0.00	947.37
		Total		0.00	947.37
		2514 Janitorial and Maint Serv		0.00	144.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
EXPEN	25 Other Services	2540 Representational Expenses		0.00	281.50
		2571 Technology Service Contracts		17,367.00	76,571.00
		Total		17,367.00	76,996.50
	26 Supplies and Materials	2602 Water		236.88	1,516.28
		2603 Food & Beverage		0.00	326.60
		2620 Office Supplies (Outside)		1,832.84	7,448.62
		2621 Office Supply (TRANSFER)		28.00	2,755.24
	31 Equipment	2630 Publications/Reference Mat'l		0.00	1,028.93
		Total		2,097.72	13,075.67
		3118 Maintenance / Repairs		695.00	54,255.00
AE200 Official Mail	Total		695.00	54,255.00	
	2352 Franked Mail		0.00	4.77	
Total	Total		355,681.25	3,071,196.66	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014
113th Congress 2nd Session
Month: September 2014

Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101		9/30/2014	INT_PAY	PR14093000	7354			BAHAR,MICHAEL	General Counsel, Min Staff (p)	09/01/2014 to 09/30/2014			11,666.67
							5369			BLAKE,CARLY A	Professional Staff Member	09/01/2014 to 09/30/2014			11,875.00
							134			CAMPBELL, CHELSEY MARIE	Professional Staff Member	09/01/2014 to 09/30/2014			10,833.33
							3950			COHEN,LINDA D	Professional Staff Mbr	09/01/2014 to 09/30/2014			4,125.00
							6178			CORCORAN,THO MAS F	Senior Policy Advisor	09/01/2014 to 09/30/2014			12,916.67
							362			DICK,DARREN M	Staff Director, Maj	09/01/2014 to 09/30/2014			14,375.00
							6322			EISELE,BROOKE A	Professional Staff Member, Maj	09/01/2014 to 09/30/2014			10,000.00
							8830			ELLIS,MICHAEL J	Counsel	09/01/2014 to 09/30/2014			9,583.33
							7136			FISHER,JANET C	Minority Counsel	09/01/2014 to 09/30/2014			388.89
							3715			GARCIA, FRANK	Professional Staff Mbr	09/01/2014 to 09/21/2014			7,991.67
							226			GEFFROY, SARAH E.	Chief Counsel	09/01/2014 to 09/30/2014			14,000.00
							4033			GETTY,ALLISON E	Communications Director Min	09/01/2014 to 09/30/2014			6,666.67
							5245			HAUSER,NATHAN A	Professional Staff Member	09/01/2014 to 09/21/2014			7,058.33

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE
 Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
							8294			HILDEBRAND, JA MES A	Professional Staff Member	09/01/2014 to 09/30/2014			12,916.67
							3446			JEPSON, KRISTIN R.	Security Director	09/01/2014 to 09/30/2014			8,666.67
							29			KAHN, GEOFFREY R	Professional Staff Member	09/01/2014 to 09/30/2014			10,666.67
							2037			KEISER, ANDREW J.	Senior Advisor	09/01/2014 to 09/30/2014			13,750.00
							5055			KLEIN, KEVIN P	Systems Administrator	09/01/2014 to 09/30/2014			5,125.00
							1143			LOWRY, ASHLEY E.	Chief Clerk	09/01/2014 to 09/30/2014			9,166.67
EXPEN	11 Personnel Compensation	1101		9/30/2014	INT_PAY	PR14093000	3703			MAJOR, LISA D.	Research Assistant	09/01/2014 to 09/30/2014			4,583.33
							3415			MINEHART JR, ROBERT F.	Senior Advisor, Minority	09/01/2014 to 09/30/2014			13,333.33
							494			MOLINO, HEATHER M.	Staff Director	09/01/2014 to 09/30/2014			14,375.00
							177			PHALEN, SUSAN A	Communications Director	09/01/2014 to 09/30/2014			12,083.33
							4945			RINALDO, DIANE M	Professional Staff Member	09/01/2014 to 09/30/2014			9,583.33
							1303			SMITH, BRANDON S.	Dir Of Information Technology	09/01/2014 to 09/30/2014			11,125.00
							6058			SMITH, BRYAN R	Budget Director	09/01/2014 to 09/30/2014			14,000.00

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE
 Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
							8313			STUART, SHANNO N E	Professional Staff Member, Maj	09/01/2014 to 09/30/2014			12,666.67
							5052			SYED, KHIZER M	Research Assistant	09/01/2014 to 09/01/2014			183.33
		1101		9/30/2014	INT_PAY	PR14093000	3368			THORPE, AMANDA R.	Professional Staff Member	09/01/2014 to 09/30/2014			10,416.67
							5219			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	09/01/2014 to 09/30/2014			14,166.67
							8033			WILSON, RACHEL A	Research Assistant	09/01/2014 to 09/30/2014			2,916.67
															301,205.57
							7137			FISHER, JANET C	Minority Counsel	09/01/2014 to 09/01/2014			10,888.89
							3716			GARCIA, FRANK	Professional Staff Mbr	09/01/2014 to 09/21/2014			3,425.00
		1104		9/30/2014	INT_PAY	PR14093000	5246			HAUSER, NATHAN A	Professional Staff Member	09/01/2014 to 09/21/2014			3,025.00
							5053			SYED, KHIZER M	Research Assistant	09/01/2014 to 09/01/2014			5,041.67
															27,380.56
															323,586.13
		2101		9/16/2014	VCH_QUICK	E0195131	1	08/28/2014	448679000019 0224AUG14	CTIBANK GOV CARD SERVICE	A/F (8) Staff + Fees	07/30/2014 to 08/20/2014	2465616	1132000186	4,378.40
															4,378.40
		2105		9/5/2014	VCH_QUICK	E0191025	3	08/19/2014	10IT08191411 MINEHART	MINEHART JR, ROBERT F.	Lodging	08/19/2014 to 08/22/2014	359299	1132000170	239.20
															4,378.40

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
		2105		9/4/2014	VCH_QUICK	E0191027	2	08/19/2014	IT0008191411 RUPPERSBERG ER	HON. C.A. DUTCH RUPPERSBERG	Lodging	08/19/2014 to 08/21/2014	359259	1132000172	239.20
				Total											478.40
		2110		9/4/2014	VCH_QUICK	E0191027	1	08/19/2014	IT0008191411 RUPPERSBERG ER	HON. C.A. DUTCH RUPPERSBERG	Meals	08/20/2014 to 08/21/2014	359259	1132000172	228.94
				Total											213.40
		2120		9/5/2014	VCH_QUICK	E0191025	2	08/19/2014	10IT08191411 MINEHART	MINEHART JR, ROBERT F.	Car Rental	08/19/2014 to 08/22/2014	359299	1132000170	176.30
				Total											176.30
		2125		9/5/2014	VCH_QUICK	E0191025	1	08/19/2014	10IT08191411 MINEHART	MINEHART JR, ROBERT F.	Gasoline	08/21/2014 to 08/21/2014	359299	1132000170	39.93
				Total											39.93
EXPEN	21 Travel			9/10/2014	VCH_QUICK	00748425	1	05/28/2014	IT0005281407 RWKLEIN	KLEIN, KEVIN P	Private Auto Mileage-Reissue	05/28/2014 to 08/08/2014	360026	1132000160	35.40
				9/9/2014	VCH_QUICK	E0192371	1	07/14/2014	IT0007141407 KEISER	KEISER, ANDREW J.	Private Auto Mileage	07/14/2014 to 08/22/2014	359693	1132000173	60.49
				9/2/2014	VCH_QUICK	E0188306	1	05/28/2014	IT0005281407 KLEIN	KLEIN, KEVIN P	Cancelled: Eft Return	05/28/2014 to 08/08/2014		1132000160	(35.40)
				Total											60.49
				9/15/2014	VCH_QUICK	E0194517	1	03/17/2014	IT0003171408 GEFROY	GEFFROY, SARAH E.	Taxi/Parking/Tolls	03/17/2014 to 03/23/2014	360804	1132000185	163.96
				9/9/2014	VCH_QUICK	E0192372	1	09/05/2014	IT0009051409 KEISER	KEISER, ANDREW J.	Taxi/Parking/Tolls	09/05/2014 to 09/22/2014	359694	1132000174	101.00
				9/4/2014	VCH_QUICK	E0191026	2	08/19/2014	10IT08191499 MINEHART	MINEHART JR, ROBERT F.	Taxi/Parking/Tolls	08/19/2014 to 08/22/2014	359105	1132000171	115.00

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
	21 Travel	2135		9/2/2014	VCH_QUICK	E0189802	1	08/10/2014	TI0008110140 9HAUSER	HAUSER, NATHAN A	Taxi/Parking/Tolls	08/10/2014 to 08/16/2014	358776	1132000165	70.00
						E0189803	1	08/10/2014	IT0008101408 WILSON	WHYLAND, FERN M.	Taxi/Parking/Tolls	08/10/2014 to 08/16/2014	358819	1132000164	141.07
				Total											591.03
		2310		9/4/2014	VCH_QUICK	E0190999	1	08/23/2014	821931107000 01AUG14	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	08/24/2014 to 09/23/2014	2462092	1132000169	4,716.66
				Total											4,716.66
		2320		9/30/2014	INT_EMS	EM14093000	285				Dc Telecom Equip (transfer)	08/01/2014 to 08/31/2014			20.00
							286				Dc Telecom Equip (transfer)	08/01/2014 to 08/31/2014			160.00
				Total											180.00
EXPEN		2321		9/30/2014	INT_EMS	EM14093000	894				Dc Telecom Serv (transfer)	08/01/2014 to 08/31/2014			605.25
				Total											605.25
		2322		9/30/2014	INT_EMS	EM14093000	2906				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			6.96
							2904				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			2.75
							2905				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			7.75
							2907				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			49.36
							2908				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			(23.40)

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE
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 113th Congress 2nd Session
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Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
							2909				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			0.20
							2910				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			39.96
							2911				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			107.15
	23 Rent, Communications, Utilities	2322		9/30/2014	INT_EMS	EM14093000	2912				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			63.45
							2913				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			6.66
							2914				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			3.00
							2915				Dc Telecom Tolls (transfer)	08/01/2014 to 08/31/2014			2.76
							Total								266.60
							Total								5,768.51
				9/16/2014	VCH_CNTR	00749980	1	09/16/2014	TS2 10IT000 1-24 2013-21	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10IT00	09/01/2014 to 09/30/2014	2464876		6,579.00
				9/12/2014	VCH_QUICK	E0192895	1	09/09/2014	14CIN00F20 009SEP14	CINTELCO	Technology Service Contracts	06/01/2014 to 06/30/2014	459067711	1111000010	1,798.00
	25 Other Services	2571		9/3/2014	VCH_QUICK	E0189810	1	08/28/2014	14CIN00F2000 9APR14	CINTELCO	Technology Service Contracts	04/02/2014 to 06/30/2014	459067561	1132000167	4,566.00
				9/3/2014	VCH_QUICK	E0189811	1	08/28/2014	14CIN00F2000 9JAN14	CINTELCO	Technology Service Contracts	01/01/2014 to 04/01/2014	459067562	1132000168	4,424.00
							Total								17,367.00
							Total								17,367.00

U.S. House of Representatives
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Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
							320	08/31/2014	20140831	DEER PARK	Bw 4203280898 08/31/2014	08/31/2014 to 08/31/2014	2467126		226.88
		2602		9/22/2014	VCH_ED1	00752843	321	08/31/2014	20140831	DEER PARK	Bw 4213893888 08/31/2014	08/31/2014 to 08/31/2014	2467126		2.00
				Total			322	08/31/2014	20140831	DEER PARK	Bw H7527012 08/31/2014	08/31/2014 to 08/31/2014	2467126		8.00
				Total											236.88
				9/26/2014	VCH_ONL	00753017	1	09/15/2014	IN67736	BSL GEM LASER EXPRESS LLC	Motorola Talkabout Mr350r-2 Wa	09/15/2014 to 09/15/2014	2467937		140.00
							1	09/05/2014	IN67554	BSL GEM LASER EXPRESS LLC	Toner - Xerox Phaser 6700 (cya)	09/05/2014 to 09/05/2014	2464283		292.99
	26 Supplies and Materials						2	09/05/2014	IN67554	BSL GEM LASER EXPRESS LLC	Toner - Xerox Phaser 6700 (mag)	09/05/2014 to 09/05/2014	2464283		292.99
		2620				00748660	3	09/05/2014	IN67554	BSL GEM LASER EXPRESS LLC	Toner - Xerox Phaser 6700 (yel)	09/05/2014 to 09/05/2014	2464283		292.99
EXPEN				9/16/2014	VCH_ONL		4	09/05/2014	IN67554	BSL GEM LASER EXPRESS LLC	Toner - Xerox Phaser 6700 (cya)	09/05/2014 to 09/05/2014	2464283		213.99
				Total			1	09/05/2014	IN67555	BSL GEM LASER EXPRESS LLC	Starbucks Pike Place Roast	09/05/2014 to 09/05/2014	2464284		599.88
				Total											1,832.84
				9/30/2014	INT_RMS	RM14093000	14			Office Supply (transfer)		09/01/2014 to 09/30/2014			28.00
				Total											28.00
				Total											2,097.72
	31 Equipment		3118	9/30/2014	AM	MNT0042817	1483				Equip Maintenance Chargeback	09/01/2014 to 09/30/2014			695.00
				Total											695.00
				Total											695.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE
 Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
Total															
355,681.25															

Payroll Certification-FINMART

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Date: 09/30/14
Time: 12:30:22

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 09/01/14 To: 09/30/14
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name
Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	09/01/14	09/30/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	168,000.00	14,000.00	09/01/14	09/30/14	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	09/01/14	09/30/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	09/01/14	09/30/14	

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	09/01/14	09/30/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	110,000.00	9,166.67	09/01/14	09/30/14	
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	09/01/14	09/30/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/14	09/30/14	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	09/01/14	09/30/14	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	09/01/14	09/30/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	120,000.00	10,000.00	09/01/14	09/30/14	
ELLIS, MICHAEL J COUNSEL	115,000.00	9,583.33	09/01/14	09/30/14	

Payroll Certification-FINMART

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Date: 09/30/14
Time: 12:30:24

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 751

Accounting Period: 09/01/14 To: 09/30/14
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
FISHER, JANET C MINORITY COUNSEL	140,000.00	388.89	09/01/14 09/30/14	TERMINATED 09/01/14 ✓
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	7,991.67	09/01/14 09/30/14	TERMINATED 09/21/14 ✓
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	09/01/14 09/30/14	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	7,058.33	09/01/14 09/30/14	TERMINATED 09/21/14 ✓
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	09/01/14 09/30/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	09/01/14 09/30/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	09/01/14 09/30/14	
KEISER, ANDREW J SENIOR ADVISOR	165,000.00	13,750.00	09/01/14 09/30/14	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	09/01/14 09/30/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	09/01/14 09/30/14	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	09/01/14 09/30/14	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	09/01/14 09/30/14	
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/14 09/30/14	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	09/01/14 09/30/14	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 09/01/14 To: 09/30/14
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	09/01/14	09/30/14	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	09/01/14	09/30/14	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	183.33	09/01/14	09/30/14	TERMINATED 09/01/14 ✓
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/14	09/30/14	
WILSON, RACHEL A RESEARCH ASSISTANT	35,000.00	2,916.67	09/01/14	09/30/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
FISHER, JANET C MINORITY COUNSEL	140,000.00	10,888.89			✓
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	3,425.00			✓
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	3,025.00			✓
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,041.67			✓

Payroll Certification-FINMART

HI201
Date: 09/30/14
Time: 12:30:25

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 753

Process Level: IT000 INTELLIGENCE

Accounting Period: 09/01/14 To: 09/30/14
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,916.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	244,288.90	23	27
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	22,380.56	4	4
Total	323,586.13	27	35

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Miko Rogus (MIB)

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
113TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of September 2014

Monday, 8 September 2014

5:00 – 6:30 p.m. Full Committee Hearing—
(HVC-304, *Hearing Room*, Closed)

Tuesday, 9 September 2014

4:00 – 5:00 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Tuesday, 16 September 2014

5:00 – 6:30 p.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)

Thursday, 18 September 2014

8:00 – 10:00 a.m. Full Committee Hearing—
“Threat posed by the Islamic State of Iraq and the Levant (ISIL),
al-Qa’ida, and other Islamic extremists”
Witnesses:
General James M. Mattis, USMC (Ret.), former commander of the
U.S. Central Command (CENTCOM)

The Honorable Ryan Crocker, former Ambassador to Afghanistan,
Iraq, Pakistan, Syria, Kuwait, and Lebanon

Dr. Dafna H. Rand, Center for a New American Security

(HVC-210, *Hearing Room*, OPEN)

2:00 – 3:00 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

113TH CONGRESS, 2ND SESSION
Committee Travel Report for September 2014

Traveler	Dates	Location	Purpose
Katie Wheelbarger Jim Hildebrand Amanda Rogers Thorpe	3-5 SEP	NV	Oversight
Katie Wheelbarger	19-27 SEP	Middle East, Europe	Oversight
Rep. Rogers Darren Dick Geof Kahn	21-27 SEP	Australia	Oversight
Rep. Ruppertsberger Heather Molino Bob Minehart	21-27 SEP	SE Asia	Oversight
Jim Hildebrand Amanda Rogers Thorpe	24-27 SEP	CO	Oversight